

Date: Monday, 4/3/2006 11:44:34 AM  
 User: Linda Lacelle

## Process Sheet

|                                  |                                       |                         |               |
|----------------------------------|---------------------------------------|-------------------------|---------------|
| <b>Customer</b>                  | : CU-DAR001 Dart Helicopters Services | <b>Drawing Name</b>     | : GASKET      |
| <b>Job Number</b>                | : 26473                               |                         |               |
| <b>Estimate Number</b>           | : 10431                               |                         |               |
| <b>P.O. Number</b>               | : N/A                                 | <b>Part Number</b>      | : D3255       |
| <b>This Issue</b>                | : 4/3/2006                            | <b>S.O. No.</b>         | : N/A         |
| <b>Prsht Rev.</b>                | : NC                                  | <b>Drawing Number</b>   | : D3255 REV B |
| <b>First Issue</b>               | : N/A                                 | <b>Project Number</b>   | : N/A         |
| <b>Previous Run</b>              | : N/A                                 | <b>Drawing Revision</b> | : B           |
|                                  | <b>Type</b> : PURCHASED PARTS         | <b>Material</b>         | : N/A         |
| <b>Written By</b>                | : SEE COMMENT BELOW                   | <b>Due Date</b>         | : 4/10/2006   |
| <b>Checked &amp; Approved By</b> | : SEE ABOVE USER & DATE               | <b>Qty:</b>             | 27            |
| <b>Comment</b>                   | : Est A 04.04.06 New issue KJ/RF      | <b>Um:</b>              | Each          |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

1.0

PG

PURCHASING

**Comment:** PURCHASING

Issue P/O: 00000932

Email or Ship DXF file to vendor

Possible Supplier: Beuco Inc.

Material: Silicone coated fiberglass cloth per AMS 3320F

P/N: SIL/F 36' x 36' x 1/16"

Material release note is required

2.0

SILF36X36X116

Gasket

**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 27.0000 Each(s)

GASKET

3.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

4.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: STE 1342

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 26/04/10  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Monday, 4/3/2006 11:44:34 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 26473

Part Number: D3255

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



07 87

Comment: DOCUMENT CONTROL  
Inspection Level 21

DC/04/10

Job Completion



u 06/04/07

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



529 Spirit of St. Louis Blvd Toll Free: 800-325-6163  
Chesterfield, MO 63005 Local: 636-947-0212  
www.beuco.com Fax: 636-723-0212

# PLEASE PAY FROM THIS INVOICE

All past due invoices are subject to a service charge of 1 1/2 % per month. Buyer agrees to pay amounts due pursuant to this invoice in accordance with the terms set forth hereon and agrees to pay reasonable attorney's fees, court costs, and costs of collection in the event that the amount due is not so paid.

INVOICE

52017

CREDIT CARD #

AUTH. #

ACCT NO: D163  
SOLD TO: DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON CANADA K6A 1K7

Billing Phone: (613) 632-3336  
Billing Fax: (613) 632-4443

SHIP TO: DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON CANADA K6A 1K7

## TRACKING #

| SALES NO. | Purchase Order NO. | Ordered By | SHIP VIA        | SALES PERSON  | DATE SHIPPED | TERMS       | PAYMENT TYPE | INVOICE DATE   |
|-----------|--------------------|------------|-----------------|---|--------------|-------------|--------------|----------------|
| 35        | PO00000932         |            | FEDEX INT'L.    |   | 04/03/2006   | NET 10 DAYS | CHG          | 04/03/2006     |
| QTY ORD   | QTY SHP            | BACK ORD   | ITEM NO         | DESCRIPTION   |              | SUGG LIST   | UNIT PRICE   | EXTENDED PRICE |
| 3.0       | 3.0                |            | SIL/F 36X36X116 | SILICONE - RED W/FIBER<br>SHIP FEDEX OVERNIGHT USING<br>CUSTOMER ACCOUNT# 15179324-D.<br>THANK YOU<br>YOUR SALESPERSON WAS CHRIS. |              | \$253.86    | \$177.70     | \$533.10       |
| 1.0       | 1.0                |            | FR              | FREIGHT   |              |             | \$0.00       | \$0.00         |

### CERTIFICATE OF CONFORMANCE

BEUCO CERTIFIES THAT PARTS LISTED ON THIS INVOICE MEET ALL APPLICABLE SPECIFICATIONS. MANUFACTURERS COMPLIANCE OR STATEMENTS OF CONFORMITY ARE ON FILE AT BEUCO OR AT THE MANUFACTURER AND ARE AVAILABLE FOR INSPECTION.

Rodney Getter  
Authorized Personnel

### RETURN POLICY

NO RETURNS WITHOUT RETURN AUTHORIZATION  
NO RETURNS AFTER 30 DAYS.  
NO RETURNS OF ELECTRICAL OR SPECIAL ORDER ITEMS.  
COPY OF INVOICE REQUIRED.  
RETURNS MAY BE SUBJECT TO RE-STOCK FEES.

**THANK YOU!**

VERIFICATION OF PART NUMBER APPLICATION IS THE RESPONSIBILITY OF THE MECHANIC AND/OR THE OWNER OF THE AIRCRAFT. THE PURCHASER ASSUMES ALL LIABILITY FOR USE.

### SALES AMOUNT

\$533.10

### TAXABLE TOTAL

\$0.00

### SALES TAX

\$0.00

### FREIGHT

\$0.00

### TOTAL

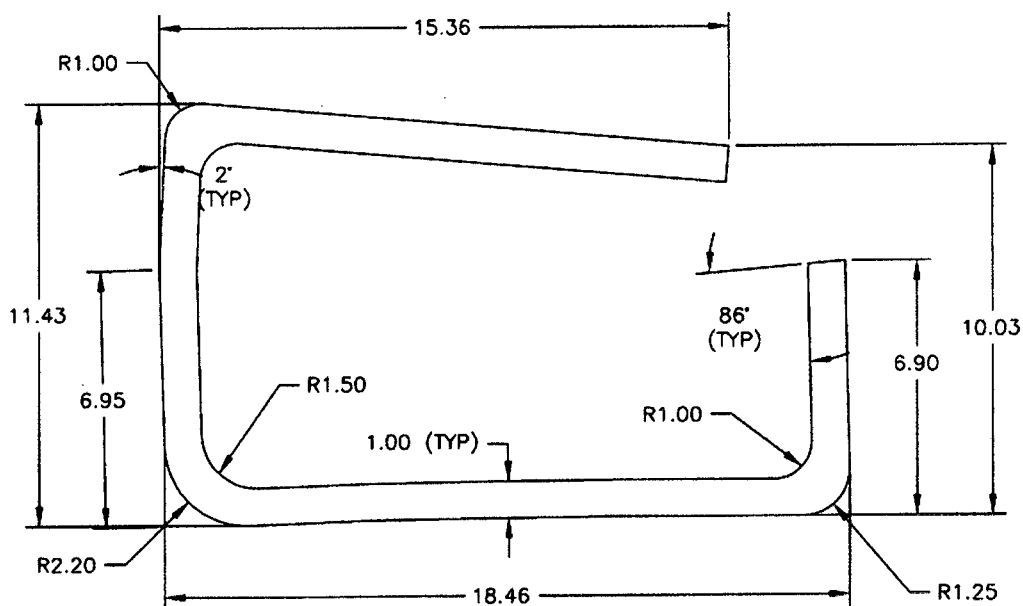
\$533.10



|                  |                |   |                        |
|------------------|----------------|---|------------------------|
| DESIGN<br>JF     | DRAWN BY<br>JF | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>UP    | APPROVED<br>JF | DRAWING NO.<br>D3255                              | REV. B<br>SHEET 4 OF 4 |
| DATE<br>04.12.06 |                | TITLE<br>ACCESS PANEL ASSEMBLY                    | SCALE<br>1:5           |

RELEASED  
05 01.18

REFERENCE ONLY



### D3255-5 GASKET

#### D3255-5 NOTES:

- 1) MATERIAL: SILICONE COATED FIBERGLASS CLOTH PER AMS 3320F  
P/N SIL/F, 36x36x1/16  
POSSIBLE SUPPLIER: AVIALL
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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